

ATTENTION ATTENTION ATTENTION

DATE PROCESSED : 7/30/2003 PROCESSED BY : L.S.

ACH PAYMENT

TC2800

Attached is the most current ACH Information

Tech Center 2834

TREASURY CHECK

The Most Current ACH Information Was

Requested From This Customer With The Purpose Of

Processing His Refund Request By Electronic Fund

Transfer(EFT). No EFT Information Was Received

Therefore, If Customer Is Due A Refund:

A CHECK WILL BE ISSUED.

CREDIT TO DEPOSIT ACCOUNT

09/778,759

This Request for Refund Will Be Processed By Crediting

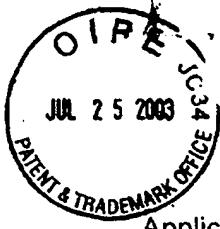
Deposit Account Number 19-0741

If Customer Is Due A Refund.

ATTENTION ATTENTION ATTENTION

Atty. Dkt. No 040356/0354

DEP E. Re
POM 307



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Yuki NAKAJIMA

Title: MAGNETIC POLE POSITION DETECTOR FOR
ROTOR

Appl. No.: 09/778,759

Filing Date: 02/08/2001

Examiner: J. Gonzalez

Art Unit: 2834

203 JUL 30 PM 2:05
US PATENT & TRADEMARK
OFFICE

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450
ATTN: OFFICE OF FINANCE REFUND DIVISION

203 JUL 30 PM 2:05
US PATENT & TRADEMARK
OFFICE

Sir:

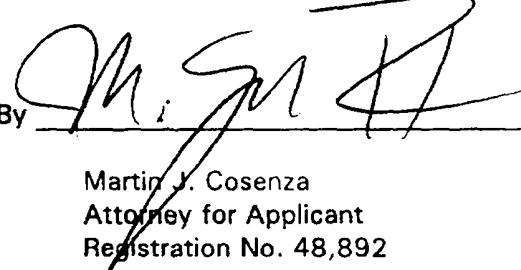
Applicant respectfully requests a refund of \$294. An Amendment accompanied by Check No. 23432 in the amount of \$294 was submitted to the U.S. Patent and Trademark Office on September 5, 2002. On November 25, 2002 during a telephone interview between the Examining Attorney and the undersigned, it was noted that the Amendment had not been received by Examiner Gonzalez. On December 10, 2002 an Interview Summary, a copy of the Amendment and a copy of the return receipt postcard filed on September 5 2002 were submitted to the U.S. Patent Office at which time the Patent Office inadvertently charged Foley & Lardner Deposit Account an additional \$294. Therefore, the Patent and Trademark Office is requested to credit the Monthly Statement Deposit Account No. 19-0741 in the amount of \$280.00.

A copy of canceled check no. 23432 and a copy of the Deposit Account indicating the duplicate charge is enclosed.

Atty. Dkt. No 040356/0354

It is respectfully requested that a refund be issued and Deposit Account No. 19-0741 be credited for \$294.00.

Respectfully submitted,

By 

Date July 24, 2003
FOLEY & LARDNER
Customer Number: 22428



Martin J. Cosenza
Attorney for Applicant
Registration No. 48,892

22428

PATENT TRADEMARK OFFICE
Telephone: (202) 672-5300
Facsimile: (202) 672-5399

Foley & Lardner
3000 K Street, N.W., Suite 500
Washington, D.C. 20007
PH: (202) 672-5300

No. 23432

September 5, 2002

PAY
ONLY

AMOUNT

*****\$294.00

TWO HUNDRED NINETY-FOUR AND 00/100 DOLLARS*****

PAY TO THE COMMISSIONER OF PATENTS & TRADEMARKS

ORDER OF

040356-0354
09778,759
RLS SMW
extra claims

FIRST TRUST BANK
ALEXANDRIA, VIRGINIA

Bonita G. Huber

(Checks over \$2500 require two signatures)

0000234321 005400052216 2068948721

000000294.00



UNTRUST BLT 09172602
415-REJ INCL
1000343636

U.S. PATENT & TRADEMARK OFFICE
60-102-8001
U.S. GOVERNMENT PRINTING OFFICE
1909-163
P-556 G01 118

2024 01585
60-102-8001
P-556 G01 118

0241022144
60-102-8001

12/11 92	10315184	040405/0359	1201	\$8.00	\$11,130.00
12/11 188	935749		8006	\$15.00	\$11,115.00
12/12 4	00770703	040356-357	1202	\$10.00	\$10,989.00
12/12 5	09778759	040356-357	1201	\$10.00	\$10,821.00
12/12 11	10248023	040849-0210	8021	\$40.00	\$10,781.00
12/12 12	10248024	040849-0211	8021	\$40.00	\$10,741.00
12/12 30	10248030	40849/205	8021	\$40.00	\$10,701.00
12/12 31	10248032	40849/206	8021	\$40.00	\$10,661.00
12/12 59	10248021	086142-0541	1001	\$740.00	\$9,921.00
12/12 60	10248023	040849-0210	1001	\$740.00	\$9,181.00
12/12 61	10248023	040849-0210	1201	\$84.00	\$9,097.00
12/12 62	10248023	040849-0210	1202	\$54.00	\$9,043.00
12/12 63	10248024	040849-0211	1001	\$740.00	\$8,303.00
12/12 64	10248024	040849-0211	1202	\$108.00	\$8,195.00
12/12 147	936051	49159/256	8014	\$125.00	\$8,070.00
12/12 172	936114	86554/864	8023	\$40.00	\$8,030.00
12/12 173	936114	86554/864	8014	\$25.00	\$8,005.00
12/13 11	10248038	040849-0213	1001	\$740.00	\$7,265.00
12/13 12	10248038	040849-0213	1202	\$360.00	\$6,905.00
12/13 13	10248038	040849-0213	1201	\$84.00	\$6,821.00
12/13 19	60407959	30481/195	9204	-\$80.00	\$6,901.00
12/13 21	10248038	040849-0213	8021	\$40.00	\$6,861.00
12/13 24	10248032	040849-0206	1001	\$740.00	\$6,121.00
12/13 26	10248030	040849-0205	1001	\$740.00	\$5,381.00
12/13 27	10248030	040849-0205	1202	\$72.00	\$5,309.00
12/16 1	09673135	077680/0114	1251	\$110.00	\$5,199.00
12/16 13	10318242	049159-0246	1001	\$740.00	\$4,459.00
12/16 14	10318242	049159-0246	1201	\$252.00	\$4,207.00
12/16 15	10318242	049159-0246	1051	\$130.00	\$4,077.00
12/16 111	937261	36741/113	8007	\$30.00	\$4,047.00
12/16 118	937272	65905/247	8007	\$30.00	\$4,017.00
12/16 133	937289	65905/245	8007	\$30.00	\$3,987.00
12/16 136	937292	65905/244	8007	\$30.00	\$3,957.00
12/16 189	937386		8013	\$25.00	\$3,932.00
12/17 18	937509		8006	\$15.00	\$3,917.00
12/17 31	10227288	043118-0120	1053	\$130.00	\$3,787.00
12/17 164	937914		8007	\$60.00	\$3,727.00
12/17 187	937962		8007	\$60.00	\$3,667.00
12/17 190	937968		8007	\$60.00	\$3,607.00
12/17 193	937971		8007	\$60.00	\$3,547.00
12/18 17	10227288	43118/120	9204	-\$130.00	\$3,677.00
12/18 106	10320656	87558/104	9204	-\$115.00	\$3,792.00
12/19 28	09584401	078249-0117	1814	\$110.00	\$3,682.00
12/19 147	939144		8007	\$30.00	\$3,652.00
12/19 148	939148	83847/111	8007	\$30.00	\$3,622.00
12/20 6	PAYMENT		9203	-\$15,212.00	\$18,834.00
12/20 80	939525	35394/201	8007	\$30.00	\$18,804.00
12/20 83	10248129	040849-0212	1001	\$740.00	\$18,064.00

**Deposit Account Statement****Requested Statement Month:**

December 2002

Deposit Account Number:

190741

Name:

FOLEY & LARDNER

Attention:

ATTN: STEVEN J. LINEHAN

Address:

3000 K STREET NW SUITE 500

City:

WASHINGTON

State:

DC

Zip:

20007-5109

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
12/02	13	10065883	040849-0221	8021	\$40.00	\$15,689.00
12/03	21	09357103	82671/105	9204	-\$15.00	\$15,704.00
12/03	218	932439	49159/221	8007	\$210.00	\$15,494.00
12/04	2	09846369	039153/0391	1806	\$180.00	\$15,314.00
12/04	4	75703769	63099/140	9204	-\$150.00	\$15,464.00
12/04	5	09852299	061270/0650	1806	\$180.00	\$15,284.00
12/04	99	78190726	66718/102	7001	\$325.00	\$14,959.00
12/04	113	932775	43118/108	8007	\$30.00	\$14,929.00
12/04	116	932777	36741/108	8007	\$30.00	\$14,899.00
12/05	120	933356	16906/275	8013	\$150.00	\$14,749.00
12/05	173	09662825	30494/206	9204	-\$15.00	\$14,764.00
12/05	186	933489	30481/184	8007	\$30.00	\$14,734.00
12/05	190	933498	56859/116	8007	\$30.00	\$14,704.00
12/06	25	60393600	038602-1279	1807	\$50.00	\$14,654.00
12/06	32	933611		8007	\$30.00	\$14,624.00
12/06	757	78191986	66718/104	7001	\$325.00	\$14,299.00
12/09	6	78191996	66718/103	7001	\$325.00	\$13,974.00
12/10	1	09621342	089367-0110	1202	\$18.00	\$13,956.00
12/10	3	09494374	023533-0119	1201	\$252.00	\$13,704.00
12/10	4	09494374	023533-0119	1202	\$90.00	\$13,614.00
12/10	41	10248007	40849/220	8021	\$40.00	\$13,574.00
12/10	76	934908	80618/220	8007	\$30.00	\$13,544.00
12/11	2	10248007	040849-0220	1001	\$740.00	\$12,804.00
12/11	3	10248007	040849-0220	1202	\$594.00	\$12,210.00
12/11	4	10248007	040849-0220	1201	\$252.00	\$11,958.00
12/11	9	10248011	086142-0545	1001	\$740.00	\$11,218.00
12/11	19	10248011	086142-0545	8021	\$40.00	\$11,178.00
12/11	40	10248021	86142/541	8021	\$40.00	\$11,138.00